



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
COLUMBIA ENVIRONMENTAL FIELD OFFICE

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January 17, 2014

Mr. David Stafford
Center Grove- Winchester Springs Utility District
40 Pleasant Grove Rd.
Estill Springs, TN 37330

Re: Compliance Evaluation Inspection
Center Grove-Winchester Springs WTP
NPDES Permit No. TN0073687
Franklin County, Tennessee

Dear Mr. Stafford:

On January 8, 2014 I conducted a Compliance Evaluation Inspection (CEI) of the Center Grove-Winchester Springs WTP. A CEI is conducted to determine compliance with the requirements of the NPDES General Permit for Discharges of Filter Backwash and Sedimentation Basin Wastewater from Water Treatment Plants. The following observations were made during the inspection:

1. The current permit became effective on August 23, 2010 and shall expire on June 30, 2015.
2. Discharge Monitoring Reports (DMR's) submitted to this office since the previous inspection were reviewed. The review indicated that there has been no discharge from the lagoon. There was a minimal amount of water in the lagoon on the day of the inspection.
3. A sign has been placed at the outfall to Little Hurricane Creek since the previous inspection.
4. The facility is enclosed by a perimeter fence with a locked gate. The grounds surrounding the lagoon are well maintained.

This concludes my observations. I would like to thank Mr. Sills for his time and cooperation during the inspection. If you have any questions you may reach me at 1-931-840-4166 or by e-mail at gary.horne@tn.gov.

Sincerely,

Gary Horne
Division of Water Resources